

February 25, 2013

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, February 25, 2013, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe Ruffer, County Engineer. President Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Commissioner Jerry L. Carl, District 3.

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PRESENT TOKENS OF APPRECIATION/  
MOBILE COUNTY BICENTENNIAL COMMISSION

**The following is a synopsis of the comments made:**

The Commission extended its gratitude and appreciation to the members of the Mobile County Bicentennial Commission for their hard work in coordinating a variety of public events for the celebration of Mobile County's 200<sup>th</sup> Birthday.

**(End of synopsis)**

The Commissioners presented tokens of appreciation to the following members of the Mobile County Bicentennial Commission:

Mary Atchison	Teresa Goolsby
Cindy Bock	Sher Graham
Ester Byrd	Stacey Killingsworth
Richard Chastang	Collette King
Anita Clarke	Angie Odom
Beverly Cooper	Carolyn Owens
Delores Dees	Emmaline Roberson
Verdell Trotter Dees	Ruth Schmohl
Maura Garino	Oletha White

CHECK DATE	CHECK #	VENDOR	AMOUNT
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APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the minutes of the regular meeting of January 28, 2013.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

CHECK DATE	CHECK #	VENDOR	AMOUNT
2/8/2013	00276757	A AND M PORTABLES INC	165.00
2/8/2013	00276758	A T AND T MOBILITY	3,994.91
2/8/2013	00276759	AARMS LLC	225.00
2/8/2013	00276760	ABS BUSINESS SYSTEMS	565.00
2/8/2013	00276761	ADAMS AND REESE LLP	7,607.16
2/8/2013	00276762	AIRGAS USA LLC	1,313.05
2/8/2013	00276763	AL HILLS BOILER SALES AND REPA	2,850.00
2/8/2013	00276764	ALABAMA MEDIA GROUP	215.12
2/8/2013	00276765	ALABAMA MEDIA GROUP	31.87
2/8/2013	00276766	ALABAMA PERSONAL PROPERTY AUDI	6,500.00
2/8/2013	00276767	ALABAMA POWER CO	4,927.36
2/8/2013	00276768	ALACOURT COM	87.00
2/8/2013	00276769	ALACOURT COM	186.50
2/8/2013	00276770	AMERICAN BAR ASSOCIATION	97.90
2/8/2013	00276771	AMERICAN HEART ASSN INC	1,000.00
2/8/2013	00276772	AMERICAN RENTAL AND POWER EQUI	58.24
2/8/2013	00276773	ANDREWS HARDWARE CO INC	209.09
2/8/2013	00276774	APOSTOLIC CHURCH OF GOD	150.00
2/8/2013	00276775	ARROWHEAD SCIENTIFIC INC	28.90
2/8/2013	00276776	ASCENSION FUNERAL SERVICES	600.00
2/8/2013	00276777	AT AND T	6,287.66
2/8/2013	00276778	B AND B APPLIANCE PARTS	177.00
2/8/2013	00276779	B AND B MACHINE AND SUPPLY	1,255.13
2/8/2013	00276780	B AND B PET	43.47
2/8/2013	00276781	B B AND T FINANCIAL FSB	6,422.86
2/8/2013	00276782	BALDWIN COUNTY VICTORY POLARIS	229.99
2/8/2013	00276783	BATTERIES PLUS 864	50.35
2/8/2013	00276784	BAYSIDE RUBBER AND PRODUCTS IN	436.59
2/8/2013	00276785	BEARD EQUIPMENT CO	119.31
2/8/2013	00276786	BLANKENSHIPS UNIVERSAL SUPPLY	15.70
2/8/2013	00276787	BLOSSMAN GAS INC	731.88
2/8/2013	00276788	BOB BARKER CO INC	2,653.60
2/8/2013	00276789	BRIDGE INC, THE	246,753.00
2/8/2013	00276790	BROWN AND KEAHEY	200.02
2/8/2013	00276791	BURDEN, CATHY	42.94

CHECK DATE	CHECK #	VENDOR	AMOUNT
2/8/2013	00276792	C ROBERDS GENERAL CONTRACTORS	8,056.35
2/8/2013	00276793	CAMPBELL DUKE AND CAMPBELL	3,793.50
2/8/2013	00276794	CAMPER CITY	8,096.00
2/8/2013	00276795	CARQUEST AUTO PARTS	2,199.76
2/8/2013	00276796	CARTER, JEROME C	2,157.64
2/8/2013	00276797	CASH AND CARRY	78.00
2/8/2013	00276798	CASH AND CARRY WAREHOUSE GROCE	377.07
2/8/2013	00276799	CASPER, GARY W	1,160.00
2/8/2013	00276800	CHILD ADVOCACY CENTER	7,440.84
2/8/2013	00276801	CHILD ADVOCACY CENTER	9,156.33
2/8/2013	00276802	CLAIMS CONSULT SERVICE	49,997.34
2/8/2013	00276803	CLAIMS CONSULT SERVICES	11,564.10
2/8/2013	00276804	CLARK, JOHN	80.00
2/8/2013	00276805	COMCAST CABLE	45.94
2/8/2013	00276806	CONSUMER CREDIT COUNSELING SER	1,708.00
2/8/2013	00276807	COOKS PEST CONTROL	150.00
2/8/2013	00276808	CWS GROUP INC	4,572.50
2/8/2013	00276809	DAVIS JR, M DONALD	164.64
2/8/2013	00276810	DEES PAPER CO INC	5,256.11
2/8/2013	00276811	DISTRICT ATTORNEYS OFFICE	85,646.71
2/8/2013	00276812	DRUHAN, J MICHAEL	539.41
2/8/2013	00276813	EVERYDAY IT INC	21,346.17
2/8/2013	00276814	FIRST INDEPENDENT METHODIST CH	150.00
2/8/2013	00276815	GASOLINE TAX FUND	638,328.21
2/8/2013	00276816	GENERAL FUND	28,450.45
2/8/2013	00276817	GEOTECHNICAL ENGINEERING TESTI	1,073.27
2/8/2013	00276818	GILMERS FUNERAL SERVICE	900.00
2/8/2013	00276819	GIVENS, CYNTHIA	28.25
2/8/2013	00276820	GLOBAL GOVT EDUCATION SOLUTION	212.00
2/8/2013	00276821	GLOBALSTAR USA	174.74
2/8/2013	00276822	GLOCK INC	290.00
2/8/2013	00276823	GOVERNMENT FINANCE OFFICERS AS	150.00
2/8/2013	00276824	GRAINGER INDUSTRIAL SUPPLY	1,553.36
2/8/2013	00276825	GRAYBAR ELECTRIC CO INC	134.78
2/8/2013	00276826	GREENE AND PHILLIPS	1,000.00
2/8/2013	00276827	GULF COAST OFFICE PRODUCTS INC	405.81
2/8/2013	00276828	GULF STATES CONSULTANTS AND AD	2,990.00
2/8/2013	00276829	GULF STATES DISTRIBUTORS INC	7,155.00
2/8/2013	00276830	GWINS STATIONERY	1,648.85
2/8/2013	00276831	HABITAT FOR HUMANITY IN MOBILE	31,505.41
2/8/2013	00276832	HAGAN FENCE CO	225.01
2/8/2013	00276833	HAVEN HILL EGG CO INC	45.90
2/8/2013	00276834	HD SUPPLY FACILITIES MAINTENAN	76.66
2/8/2013	00276835	HILLMAN OIL INC	5,512.38
2/8/2013	00276836	HOME DEPOT, THE	1,228.58
2/8/2013	00276837	HOWARD TECHNOLOGY SOLUTIONS	53.00
2/8/2013	00276838	HUMIDITY CONSULTANTS INC	497.08
2/8/2013	00276839	HYDRAULIC REPAIR SVC	1,295.37
2/8/2013	00276840	IDEAL TRUCK SERVICE INC	511.61
2/8/2013	00276841	INEX CORP	176.22
2/8/2013	00276842	INTEGRATED SUPPLY CENTER	425.66
2/8/2013	00276843	JOHN G WALTON CONSTRUCTION CO	15,426.57
2/8/2013	00276844	JOHN G WALTON CONSTRUCTION CO	1,814.65
2/8/2013	00276845	JOHNSTON DRUHAN LLP	17,268.13
2/8/2013	00276846	JOHNSTONE ADAMS BAILEY GORDON	2,025.00
2/8/2013	00276847	JOYCES PRODUCE	309.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
2/8/2013	00276848	K AND W SECURITY SERVICES LLC	1,697.50
2/8/2013	00276849	KEITH MAP SERVICE	83.75
2/8/2013	00276850	KERN, CHRISTOPHER	12,035.25
2/8/2013	00276851	KNOX PEST CONTROL	222.00
2/8/2013	00276852	KULLMAN FIRM, THE	507.50
2/8/2013	00276853	L A RESEARCH AND ENGINEERING I	3,870.50
2/8/2013	00276854	LADD SUPPLY CO INC	130.92
2/8/2013	00276855	LEOS UNIFORMS	1,968.15
2/8/2013	00276856	LINCOLN PHARMACY	2,275.93
2/8/2013	00276857	LITTLETON, DENISE I	539.41
2/8/2013	00276858	LOGISTA	65.63
2/8/2013	00276859	LOWES	268.87
2/8/2013	00276860	M AND A STAMP CO	116.00
2/8/2013	00276861	M B COMPANIES INC	1,603.05
2/8/2013	00276862	MALONE MACHINE WORKS INC	111.64
2/8/2013	00276863	MCCONNELL AUTOMOTIVE GROUP	378.65
2/8/2013	00276864	MCEARCHERN, JOE	149.16
2/8/2013	00276865	MCGRIFF TIRE CO	2,573.00
2/8/2013	00276866	MCMASTER CARR SUPPLY CO	640.68
2/8/2013	00276867	MCNALLY, STEPHANIE	711.72
2/8/2013	00276868	MELTON, WILLIAM	342.91
2/8/2013	00276869	MERCHANTS FOOD SERVICE	1,014.14
2/8/2013	00276870	MEREDITH, WILLIAM	1,200.00
2/8/2013	00276871	MICHIGAN STATE UNIVERSITY	500.00
2/8/2013	00276872	MIGHTY AUTO PARTS	223.08
2/8/2013	00276873	MINGLEDORFFS INC	267.30
2/8/2013	00276874	MOBILE CO POLLWORKERS FUND	35,317.05
2/8/2013	00276875	MOBILE CO SOLID WASTE DISPOSAL	13.00
2/8/2013	00276876	MOBILE CO WATER SEWER AND FIRE	366.92
2/8/2013	00276877	MOBILE ELKS LODGE NO 108	150.00
2/8/2013	00276878	MOBILE GAS SERVICE CORP	14,501.00
2/8/2013	00276879	MOBILE PAINT MANUFACTURING CO	46.55
2/8/2013	00276880	MOBILE PRINTING CO	245.00
2/8/2013	00276881	MOBILE SHEET METAL CO	1,400.00
2/8/2013	00276882	MONTGOMERY CYB GOVT	62,961.39
2/8/2013	00276883	MSC INDUSTRIAL SUPPLY CO	293.00
2/8/2013	00276884	MULLINAX FORD OF MOBILE LLC	19.20
2/8/2013	00276885	MURRILL TANK SERVICE	210.00
2/8/2013	00276886	NUDRAULIX INC	26.28
2/8/2013	00276887	O REILLY AUTOMOTIVE STORES INC	1,123.21
2/8/2013	00276888	O REILLY AUTOMOTIVE STORES INC	6.46
2/8/2013	00276889	OASIS TINTING AND GRAPHICS	180.00
2/8/2013	00276890	OEC BUSINESS SUPPLIES	67.65
2/8/2013	00276891	P AND G MACHINE SUPPLY	77.97
2/8/2013	00276892	PAYNE MANAGEMENT INC	4,644.96
2/8/2013	00276893	PLEASANT VALLEY UNITED METHODIST	150.00
2/8/2013	00276894	POLK CITY DIRECTORIES	3,718.00
2/8/2013	00276895	PORT CITY PIPE INC	1,272.10
2/8/2013	00276896	POSTMASTER	135.00
2/8/2013	00276897	POSTON, ALEXANDER	110.00
2/8/2013	00276898	R & R INDUSTRIES	246.85
2/8/2013	00276899	RAINWATER RADIATORS INC	207.00
2/8/2013	00276900	RENFROE, HENRY	80.00
2/8/2013	00276901	RICHARDSON, SHARON	28.25
2/8/2013	00276902	ROWE SURVEYING CO	500.00
2/8/2013	00276903	SABEL STEEL SERVICE	100.00

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2/8/2013	00276904	SAFE ARCHIVES LLC	315.00
2/8/2013	00276905	SAINT JOHN'S EPISCOPAL CHURCH	300.00
2/8/2013	00276906	SANCHEZ, TINA	281.68
2/8/2013	00276907	SANSOM EQUIPMENT CO	165.66
2/8/2013	00276908	SCHMIDT, CHARLES	113.61
2/8/2013	00276909	SEALS, RONNIE	210.00
2/8/2013	00276910	SHERWIN WILLIAMS CO	686.20
2/8/2013	00276911	SOMMER, WILLIAM	82.76
2/8/2013	00276912	SPRINGHILL TINTING	100.00
2/8/2013	00276913	SPROT PRINTER RIBBONS LLC	279.20
2/8/2013	00276914	ST ELMO FEED AND SEED INC	260.91
2/8/2013	00276915	STANDARD EQUIPMENT CO INC	32.24
2/8/2013	00276916	STAPLES BUSINESS ADVANTAGE	569.84
2/8/2013	00276917	SUNBELT RENTALS INC	355.88
2/8/2013	00276918	SYSCO FOOD SERVICES GULF COAST	1,959.86
2/8/2013	00276919	T S WALL AND SONS	58.00
2/8/2013	00276920	THAMES BATRE MATTEI BEVILLE AN	3,418.00
2/8/2013	00276921	THOMPSON TRACTOR CO INC	275.35
2/8/2013	00276922	TNT CAR STEREO	62.50
2/8/2013	00276923	TORNADO FENCE CO	2,600.00
2/8/2013	00276924	TRACTOR AND EQUIPMENT CO	367.43
2/8/2013	00276925	TRANSMISSION MAGICIANS	5,000.00
2/8/2013	00276926	TRAX TIRES INC	43.20
2/8/2013	00276927	TREADWELL FORD	293.89
2/8/2013	00276928	UNITED PARCEL SERVICE	144.57
2/8/2013	00276929	UNIVERSITY OF SOUTH ALABAMA	2,968.14
2/8/2013	00276930	VERIZON WIRELESS	1,439.81
2/8/2013	00276931	WARD INTERNATIONAL TRUCKS OF A	651.81
2/8/2013	00276932	WASTE MANAGEMENT INC	67.00
2/8/2013	00276933	WATCH SYSTEMS LLC	141.30
2/8/2013	00276934	WATER AND SEWER BOARD OF PRICH	3,080.82
2/8/2013	00276935	WESCO GAS AND WELDING SUPPLY I	16.70
2/8/2013	00276936	WILSON, HEATHER	82.76
2/8/2013	00276937	ZEP SALES AND SERVICE	425.20
2/8/2013	00276938	HEALTH INSURANCE ACCOUNT	1,168,115.00
2/8/2013	00276939	MOBILE AREA WATER AND SEWER SY	1,501.60
2/14/2013	00276940	AGRI AFC LLC	470.00
2/14/2013	00276941	ALABAMA DEPT OF REVENUE	169.75
2/14/2013	00276942	ALABAMA INTERACTIVE LLC	69.75
2/14/2013	00276943	ALABAMA MEDIA GROUP	1,638.00
2/14/2013	00276944	ALABAMA POWER CO	13,643.04
2/14/2013	00276945	ALABAMA POWER CO	11,601.77
2/14/2013	00276947	ALABAMA POWER CO	4,839.14
2/14/2013	00276948	ALABAMA STATE BAR	25.00
2/14/2013	00276949	ARTCRAFT PRESS INC	35.00
2/14/2013	00276950	AS AND G CLAIMS ADMINISTRATION	5,175.00
2/14/2013	00276951	AUTOZONE AUTO PARTS	419.60
2/14/2013	00276952	B AND B MACHINE AND SUPPLY	1,395.00
2/14/2013	00276953	B B AND T FINANCIAL FSB	1,743.43
2/14/2013	00276954	BAY AREA REPORTING INC	430.00
2/14/2013	00276955	BAYOU CONCRETE LLC	1,436.60
2/14/2013	00276956	BORDEN	976.40
2/14/2013	00276957	CARQUEST AUTO PARTS	2,527.50
2/14/2013	00276958	CASH AND CARRY	68.33
2/14/2013	00276959	CENTURYLINK	323.24
2/14/2013	00276960	CHRIS MYERS AUTOMOTIVE	337.03

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2/14/2013	00276961	CINTAS DOCUMENT MANAGEMENT	87.58
2/14/2013	00276962	CIRCLE C SITE SERVICES	4,702.00
2/14/2013	00276963	CLUTCH AND POWERTRAIN	6,916.22
2/14/2013	00276964	CMS COMMUNICATIONS INC	267.10
2/14/2013	00276965	COAST SAFE AND LOCK	309.00
2/14/2013	00276966	COCA COLA BOTTLING CO CONSOLID	213.75
2/14/2013	00276967	CORIZON INC	9,242.19
2/14/2013	00276968	COVINGTON AND SONS LLC	67.75
2/14/2013	00276969	CRAIGS FIREARMS SUPPLY INC	5,696.00
2/14/2013	00276970	CRYSTAL ICE CO	128.70
2/14/2013	00276971	CUMMINS MID SOUTH LLC	247.52
2/14/2013	00276972	DADE PAPER AND BAG CO	535.64
2/14/2013	00276973	DAUPHIN ISLAND WATER SEWER AND	21.01
2/14/2013	00276974	DEES PAPER CO INC	11,991.38
2/14/2013	00276975	DIRT INC	3,253.25
2/14/2013	00276976	DIXIE BUILDING SUPPLY CO INC	112.29
2/14/2013	00276977	DUEITTS BATTERY PLUS	316.40
2/14/2013	00276978	ELBERTA PUMP REPAIR INC	181.04
2/14/2013	00276979	ELECTION SYSTEMS AND SOFTWARE	3,135.25
2/14/2013	00276980	ELECTRONIC SUPPLY CO	167.10
2/14/2013	00276981	ELITE 911 UNIFORMS INC	238.00
2/14/2013	00276982	EMPLOYMENT SCREENING SERVICES	41.00
2/14/2013	00276983	EQUIPMENT SALES CO	6,509.75
2/14/2013	00276984	EVANS	341.45
2/14/2013	00276985	FAIRFIELD CHAIR COMPANY	1,807.30
2/14/2013	00276986	FILEMAKER INC	1,186.00
2/14/2013	00276987	FIRST BAPTIST CHURCH OF ST ELM	450.00
2/14/2013	00276988	FORD, JUDY	15.41
2/14/2013	00276989	FORM SOLUTIONS INC	200.00
2/14/2013	00276990	FRANK A DAGLEY AND ASSOC	6,428.26
2/14/2013	00276991	FRANKLIN PRIMARY HEALTH	2,500.00
2/14/2013	00276992	GASOLINE TAX FUND	34,490.41
2/14/2013	00276993	GENERAL FUND	30,157.57
2/14/2013	00276994	GLOBAL GOVT EDUCATION SOLUTION	1,034.00
2/14/2013	00276995	GOLDEN TOUCH COMMERCIAL CLEANI	900.00
2/14/2013	00276996	GRAINGER INDUSTRIAL SUPPLY	768.70
2/14/2013	00276997	GRAYBAR ELECTRIC CO INC	873.80
2/14/2013	00276998	GREAT AMERICAN BUSINESS PRODUC	431.95
2/14/2013	00276999	GULF COAST OFFICE PRODUCTS INC	1,381.15
2/14/2013	00277000	GWINS STATIONERY	3,685.71
2/14/2013	00277001	HARRIS CORPORATION	959.06
2/14/2013	00277002	HAVEN HILL EGG CO INC	97.80
2/14/2013	00277003	HD SUPPLY FACILITIES MAINTENAN	848.77
2/14/2013	00277004	HEROMAN SERVICES PLANT CO LLC	597.50
2/14/2013	00277005	HILLMAN OIL INC	11,750.86
2/14/2013	00277006	HOLMES AND HOLMES ARCHITECTS	34,089.33
2/14/2013	00277007	HUGHES PLUMBING AND UTILITY CO	44,287.34
2/14/2013	00277008	HUTTON COMMUNICATIONS INC	797.86
2/14/2013	00277009	INTEGRA WATER LLC	359.34
2/14/2013	00277010	INTERNATIONAL ASSN OF ELECTRIC	102.00
2/14/2013	00277011	JACKSON CREEK SAND	181.20
2/14/2013	00277012	JOHN G WALTON CONSTRUCTION CO	68,556.09
2/14/2013	00277013	JOHNSON CONTROLS INC	1,350.00
2/14/2013	00277014	KEITH MAP SERVICE	117.80
2/14/2013	00277015	KESCO	155.00
2/14/2013	00277016	KITTRELL AUTO GLASS	581.58

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2/14/2013	00277017	LEMOYNE WATER SYSTEM INC	501.64
2/14/2013	00277018	LIMOGES, MELISSA	28.25
2/14/2013	00277019	LOWES	271.69
2/14/2013	00277020	M AND A STAMP CO	42.00
2/14/2013	00277021	MAIZE, VALRIE	16.61
2/14/2013	00277022	MARTIN, DARREN	67.51
2/14/2013	00277023	MCCONNELL AUTOMOTIVE GROUP	288.34
2/14/2013	00277024	MCGRIFF TIRE CO	6,180.55
2/14/2013	00277025	MOBILE AREA CHAMBER OF COMMERC	150.00
2/14/2013	00277026	MOBILE AREA WATER AND SEWER SY	1,403.53
2/14/2013	00277027	MOBILE BAY SPORTS AUTHORITY IN	20,000.00
2/14/2013	00277028	MOBILE CO CHIEFS OF POLICE ASS	50.00
2/14/2013	00277029	MOBILE CO FOSTER GRANDPARENT P	11,099.85
2/14/2013	00277030	NEW LONDON TECHNOLOGY INC	758.00
2/14/2013	00277031	NUDRAULIX INC	59.24
2/14/2013	00277032	OFFICE DEPOT	408.01
2/14/2013	00277033	OLENSKY BROTHERS OFFICE PRODUC	239.60
2/14/2013	00277034	PENELOPE HOUSE FAMILY VIOLENCE	894.69
2/14/2013	00277035	PORT CITY TRAILERS	44.95
2/14/2013	00277036	PSYCHOLOGICAL ASSESSMENT RESOU	224.40
2/14/2013	00277037	PTV AMERICA INC	1,050.00
2/14/2013	00277038	PUBLIC BUILDINGS ROADS AND BRI	10,835.52
2/14/2013	00277039	PUBLIC FINANCIAL MANAGEMENT IN	12,500.00
2/14/2013	00277040	RADIO SHACK	39.99
2/14/2013	00277041	REVENUE COMMISSIONER	1,794.00
2/14/2013	00277042	RLB HAULING	2,380.40
2/14/2013	00277043	ROSTEN AND ASSOCIATES	2,692.30
2/14/2013	00277044	SEARS ROEBUCK AND CO	130.73
2/14/2013	00277045	SELLERS, DALE	40.00
2/14/2013	00277046	SNAP ON TOOLS	150.00
2/14/2013	00277047	SOUTH ALABAMA UTILITIES	880.75
2/14/2013	00277048	SOUTHERN EARTH SCIENCES INC	541.47
2/14/2013	00277049	SPROT PRINTER RIBBONS LLC	59.60
2/14/2013	00277050	STEWART, JANICE	20.26
2/14/2013	00277051	STUART C IRBY CO	136.11
2/14/2013	00277052	SUPREME MEDICAL	138.95
2/14/2013	00277053	T S WALL AND SONS	1,902.15
2/14/2013	00277054	TEST CALIBRATION CO INC	5,726.40
2/14/2013	00277055	THAMES BATRE MATTEI BEVILLE AN	18,488.00
2/14/2013	00277056	TRACTOR AND EQUIPMENT CO	434.84
2/14/2013	00277057	TRANSMISSION MAGICIANS	1,750.00
2/14/2013	00277058	TREADWELL FORD	1,720.27
2/14/2013	00277059	TRUCK PRO INC	358.95
2/14/2013	00277060	ULINE SHIPPING SUPPLY	1,445.96
2/14/2013	00277061	USA MOBILITY WIRELESS INC	42.49
2/14/2013	00277062	VERSATILE INFORMATION PRODUCTS	611.98
2/14/2013	00277063	VOLKERT INC	23,274.09
2/14/2013	00277064	VULCAN MATERIALS CO	9,049.36
2/14/2013	00277065	WALTERS CONTROL INC	235.00
2/14/2013	00277066	WARD INTERNATIONAL TRUCKS OF A	84.00
2/14/2013	00277067	WASTE MANAGEMENT INC	1,429.39
2/14/2013	00277068	WASTE MANAGEMENT INC	606.25
2/14/2013	00277069	WILSON DISMUKES INC	139.10
Total Claims Paid for General Invoices			\$3,137,622.37

CHECK DATE	CHECK #	VENDOR	AMOUNT
2/8/2013	00002062	MOBILE CO EMPLOYEES RETIREMENT	2,174.73
2/7/2013	00003990	MOBILE CO PAYROLL ACCOUNT	425,628.77
2/8/2013	00003991	MOBILE CO FEDERAL TAX ACCOUNT	30,508.66
2/8/2013	00003992	MOBILE CO EMPLOYEES RETIREMENT	73,509.99
2/7/2013	00004125	MOBILE CO PAYROLL ACCOUNT	2,785.60
2/8/2013	00004126	MOBILE CO FEDERAL TAX ACCOUNT	192.55
2/8/2013	00004127	MOBILE CO EMPLOYEES RETIREMENT	483.08
2/7/2013	00005547	MOBILE CO PAYROLL ACCOUNT	114,998.27
2/8/2013	00005548	MOBILE CO FEDERAL TAX ACCOUNT	8,461.97
2/8/2013	00005549	MOBILE CO EMPLOYEES RETIREMENT	18,214.05
2/7/2013	00081255	MOBILE CO PAYROLL ACCOUNT	1,830,601.59
2/8/2013	00081256	MOBILE CO FEDERAL TAX ACCOUNT	132,395.43
2/8/2013	00081257	MOBILE CO EMPLOYEES RETIREMENT	309,783.85
2/14/2013	00081260	MOBILE CO EMPLOYEES RETIREMENT	57.26
Total Claims Paid for Treasury Division			\$2,949,795.80
Total Claims Paid			\$6,087,418.17

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-01/31/2013

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending January 31, 2013.

There was no response.

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AGENDA #4

AUTHORIZE ADVERTISEMENTS/NOTICE  
OF PUBLIC HEARINGS/30-DAY COMMENT  
PERIOD/HUD 2013 YEAR FOUR ACTION PLAN/  
SUBSTANTIAL AMENDMENT TO 2010-2014  
FIVE-YEAR CONSOLIDATED PLAN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board authorize advertisements for notice of public hearings and a 30-day comment period for the HUD 2013 Year Four Action Plan and Substantial Amendment to the 2010-2014 Five-Year Consolidated Plan.

Motion carried unanimously.

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AGENDA #5



February 25, 2013

APPROVE COUNTY LEVIES/ALCOHOLIC  
BEVERAGES/FISCAL YEAR 2013-2014

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve County levies for alcoholic beverages for fiscal year 2013-2014, in the same amounts as 2012-2013 fiscal year, as follows:

	Lounge Retail Liquor - Class I	
		\$300.00
Lounge Retail Liquor - Class II (Package)		
		300.00
	Restaurant Retail Liquor	
		300.00
	Club Liquor - Class I	
		300.00
	Club Liquor - Class II	
		750.00
	Retail Beer (On or Off Premises)	
		75.00
	Retail Beer (Off Premises Only)	
		50.00
	Retail Table Wine (On or Off Premises)	
		75.00
	Retail Table Wine (Off Premises Only)	
		75.00
	Liquor Wholesale	
		500.00
	Wholesale Beer Only	
275.00		
	Wholesale Table Wine Only - 14.9% or Less	
		275.00
	Wholesale Table Wine & Beer Combined	
		375.00
	Warehouse License	
		200.00
	Additional Warehouse-Wine, Beer, or Both	
		100.00
	Special Events Retail	
		150.00
	Special Retail License - 30 Days or Less	
		100.00
	Special Retail - More Than 30 Days	
		250.00
	Retail Common Carrier	
		150.00
	Manufacturer	
		500.00
	Importer	

February 25, 2013

250.00  
Brewpub

500.00  
International Motor Speedway

300.00

Motion carried unanimously.

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AGENDA #6

APPROVE APPOINTMENT/MOBILE COUNTY  
BOARD OF ELECTRICAL EXAMINERS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointment of Albert Hensley to the Mobile County Board of Electrical Examiners, replacing Larry Smith, effective February 25, 2013 and expiring March 11, 2017.

Motion carried unanimously.

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AGENDA #7

APPROVE APPOINTMENT/MOBILE COUNTY  
ANIMAL SHELTER (MCAS) ADVISORY BOARD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointments of Angela Rayburn (District 1), Cindie Carter (District 2) and Michelle Carter (District 3) to the Mobile County Animal Shelter (MCAS) Advisory Board.

Motion carried unanimously.

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AGENDA #8

APPROVE COST OF APPOINTED ABSENTEE  
ELECTION OFFICIALS/SPECIAL DEMOCRATIC PRIMARY  
ELECTION FOR HOUSE 97/FEBRUARY 26, 2013

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of the appointed absentee election officials for the Special Democratic Primary Election for House 97 to be held February 26, 2012, as follows:

February 25, 2013

Returning Officer	1	@ \$200.00	x1	\$200.00
Managers	1	@ \$200.00	x1	\$200.00
Clerks	1	@ \$150.00	x1	\$150.00
Totals	3			\$550.00

Motion carried unanimously.

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AGENDA #9

APPROVE COST OF APPOINTED ELECTION  
OFFICIALS/MANDATORY TRAINING/SPECIAL  
DEMOCRATIC PRIMARY ELECTION FOR  
HOUSE 97/FEBRUARY 26, 2013

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of the appointed election officials for mandatory training for the Special Democratic Primary Election for House 97 to be held February 26, 2013, as follows:

Inspectors	15	@ \$30.00	x15	\$ 450.00
Chief Clerks	15	@ \$30.00	x15	\$ 450.00
Assistant Clerks	10	@ \$15.00	x10	\$ 150.00
Totals	40			\$1,050.00

Motion carried unanimously.

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AGENDA #10

APPROVE COST OF APPOINTED ELECTION  
OFFICIALS/SPECIAL DEMOCRATIC PRIMARY

February 25, 2013

ELECTION FOR HOUSE 97/FEBRUARY 26, 2013

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the cost of the appointed election officials for the Special Democratic Primary Election for House 97 to be held February 26, 2013, as follows:

Inspectors	15	@ \$200.00	x15	\$ 3,000.00
Chief Clerks	15	@ \$175.00	x15	\$ 2,625.00
Assistant Clerks	69	@ \$150.00	x69	\$10,350.00
Totals	99			\$15,975.00

Motion carried unanimously.

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AGENDA #11

APPROVE FILLING CUSTODIAL  
WORKER I POSITION

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve filling a Custodial Worker I position, vacant due to a termination.

Motion carried unanimously.

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AGENDA #12

APPROVE APPLICATION FOR LIQUOR LICENSE/  
UNITED CEREBRAL PALSY OF MOBILE, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of United Cerebral Palsy of Mobile, Inc., for non-profit tax exempt retail beer license, for the 12<sup>th</sup> Annual BBQ Championship and Hog Wild Fest, 1035 North Cody Road, Mobile, Alabama 36608.

Motion carried unanimously.

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AGENDA #13

APPROVE APPLICATION FOR LIQUOR  
LICENSE/J AND S MARKETS, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of J And S Markets, LLC, for off premises retail beer and table wine license, Dearmons Quick Stop, 5600 A Lott Road, Eight Mile, Alabama 36613. (District 2)

Motion carried unanimously.

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February 25, 2013

AGENDA #14

APPROVE APPLICATION FOR LIQUOR  
LICENSE/J AND S MARKETS, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of J and S Markets, LLC, for lounge retail liquor license - class II, Moon Rise Package Store, 5600 B Lott Road, Eight Mile, Alabama 36613. (District 2)

Motion carried unanimously.

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AGENDA #15

APPROVE REQUEST OF TREASURER/FUNDS TO  
COMPENSATE ELECTION OFFICIALS/SPECIAL  
DEMOCRATIC PRIMARY ELECTION  
FOR HOUSE 97/FEBRUARY 26, 2013

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the request of Treasurer for funds in the amount of \$17,709.98, to compensate Election Officials for the Special Democratic Primary Election for House 97, to be held February 26, 2013.

Motion carried unanimously.

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AGENDA #16

TERMINATE CONTRACT/VINCE MCGHEE/  
BARBER SERVICES/JAMES T.  
STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board terminate the contract with Vince McGhee to provide barber services at the James T. Strickland Youth Center.

Motion carried unanimously.

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February 25, 2013

AGENDA #17

APPROVE EFP-116-13/CONTRACT/  
CITY OF SATSUMA/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve EFP-116-13, contract with the City of Satsuma in the amount of \$3,526.21, from District 1 funds, for concrete at the Pat Hicks Softball Field, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE APPLICATION FOR  
LIQUOR LICENSE/DAWES SHELL, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the application of Dawes Shell, LLC, for off premises retail beer and table wine license, Dawes Shell, 3455 Dawes Road, Mobile, Alabama 36695. (District 2)

Motion carried unanimously.

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AGENDA #19

APPROVE APPLICATION FOR LIQUOR  
LICENSE/NATIONAL WILD TURKEY  
FEDERATION, INC./WEST MOBILE GOLDEN  
SPURS CHAPTER HUNTING HERITAGE BANQUET

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the application of the National Wild Turkey Federation, Inc./West Mobile Golden Spurs Chapter Hunting Heritage Banquet for a non-profit tax exempt liquor license for its event March 2, 2013, at the ABBA Shrine Center, 7701 Hitt Road, Mobile, Alabama.

Motion carried unanimously.

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February 25, 2013

AGENDA #20

APPROVE APPOINTMENT/MOBILE COUNTY  
BOARD OF HEALTH/MOBILE COUNTY ANIMAL  
SHELTER (MCAS) ADVISORY BOARD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointment of designee of the Mobile County Board of Health as a member of the Mobile County Animal Shelter (MCAS) Advisory Board.

Motion carried unanimously.

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AGENDA #21

APPROVE APPOINTMENT/MOBILE  
COUNTY S.P.C.A./MOBILE COUNTY  
ANIMAL SHELTER (MCAS) ADVISORY BOARD

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve the appointment of the President of the Mobile County S.P.C.A. as member of the Mobile County Animal Shelter (MCAS) Advisory Board.

Motion carried unanimously.

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AGENDA #22

APPROVE APPOINTMENT/SHERIFF'S  
DEPARTMENT/MOBILE COUNTY ANIMAL  
SHELTER (MCAS) ADVISORY BOARD

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve the appointment of the designee of the Sheriff's Department as a member of the Mobile County Animal Shelter (MCAS) Advisory Board.

Motion carried unanimously.

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AGENDA #23

February 25, 2013

APPROVE CDP-205-13/CONTRACT/  
FRIENDS OF SEMMES/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve CDP-205-13, contract with the Friends of Semmes in the amount of \$500.00, from District 2 funds, for support of the Semmes Annual Azalea Festival, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

APPROVE CONTRACT/HEROMAN SERVICES PLANT  
COMPANY, LLC/GOVERNMENT PLAZA'S ATRIUM

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with Heroman Services Plant Company, LLC for installation and maintenance of additional plants in the Government Plaza's atrium at a cost of \$1,450.00 for the plants and \$137.50 per month for maintenance, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

APPROVE CDP-110-13/CONTRACT/  
CITY OF CITRONELLE/DISTRICT 1 FUNDS

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve CDP-110-13, contract with the City of Citronelle in the amount \$5,444.88, from District 1 funds, for equipment in its police vehicles, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

AWARD BIDS/REJECT BID

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board take the following action on bids:

award Bid #8-13, umpire services to officiate adult league softball games at West Mobile County Park, to Independent Umpires Association, at the following prices: \$36.00 for two (2) umpires, \$24.00 for one (1) umpire and \$18.00 per forfeited game.



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award Bid #9-13, prestressed concrete piles for bridge substructures for the Public Works Department, to Gulf Coast Pre-Stress, Inc., for their bid in the amount of \$23.53 per foot.

award Bid #10-13, meats to be delivered to the James T. Strickland Youth Center for the month of March, 2013, to Bay City Meat Company, for their bid in the amount of \$5,102.25.

reject Bid #7-13, score keeping services for West Mobile County Park and authorize rebid.

Motion carried unanimously.

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AGENDA #27

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve investment purchases with County funds by the Treasurer for the month of January, 2013.

Motion carried unanimously.

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AGENDA #28

APPROVE APPLICATION FOR COMPREHENSIVE  
ANIMAL SHELTER EVALUATION/MADDIE'S  
SHELTER MEDICINE PROGRAM THROUGH  
UNIVERSITY OF FLORIDA

**The following is a synopsis of the comments made:**

Commissioner Hudson asked if they were being considered for a slot during the month of October, 2013?

John Pafenbach, County Administrator, said yes, unless someone drops out.

Commissioner Hudson asked if this program was considered one of the most comprehensive evaluation services in the country for animal shelters?

Donna Jones, General Services Director, said yes.

Commissioner Hudson asked if the advisory board would be conducting its evaluation of the medical policies and procedures during the waiting time for this program?

Ms. Jones said yes.

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**(End of synopsis)**

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve application for a comprehensive animal shelter evaluation with Maddie's Shelter Medicine Program Funds through the University of Florida.

Motion carried unanimously.

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AGENDA #29

ASSIGN PROFESSIONAL GEOTECHNICAL  
ENGINEERING SERVICES CONTRACT/MCP-302-13/  
CAUSEY MIDDLE SCHOOL ACCESS AND PARKING  
IMPROVEMENTS/POPE TESTING SERVICES, LLC

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign a professional geotechnical engineering services contract for MCP-302-13, Causey Middle School Access and Parking Improvements, to Pope Testing Services, LLC, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

AWARD CIP-2013-008/BMP-00360/  
GOVERNMENT PLAZA/JLS INTERNATIONAL, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award CIP-2013-008/BMP-00360, replacement of north tower boilers at Government Plaza, to the low bidder, JLS International, Inc., for a lump sum in the amount of \$301,900.00.

Motion carried unanimously.

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AGENDA #31

APPROVE AMENDED REIMBURSABLE  
AGREEMENT/SOUTH ALABAMA UTILITIES/  
MCP-310-09/OYLER ROAD BRIDGE REPLACEMENT

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the amended reimbursable agreement with South

February 25, 2013

Alabama Utilities for relocation of waterline facilities within the County right-of-way for MCP-310-09, Oylar Road Bridge Replacement, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. (Estimated cost to the County is \$32,014.89)

Motion carried unanimously.

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AGENDA #32

ASSIGN PROFESSIONAL GEOTECHNICAL  
ENGINEERING SERVICES CONTRACT/  
MCP-305-10/POPE TESTING SERVICES, LLC/  
PELHAM DRIVE DRAINAGE IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board assign a professional geotechnical engineering services contract with Pope Testing Services, LLC, for MCP-305-10, Pelham Drive Drainage Improvements, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

AWARD BID/PROJECT MCR-2010-306/  
LAKE LOUISE DRIVE, LAKE LOUISE DRIVE  
EAST AND LAKE VICTORIA DRIVE/JOHN  
G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for Project MCR-2010-306, Lake Louise Drive, Lake Louise Drive East and Lake Victoria Drive; grade, drain, base and pave, to the low bidder, John G. Walton Construction Company, Inc., for their bid in the amount of \$396,485.65.

Motion carried unanimously.

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AGENDA #34

AUTHORIZE ACQUISITION OF  
PROPERTY AND ACCEPTANCE OF  
RIGHT-OF-WAY DEED AND EASEMENTS

Commissioner Carl moved, seconded by Commissioner Hudson, that

February 25, 2013

the Board authorize acquisition of property and acceptance of right-of-way deed and easements from the following property owners, for the following projects:

Cat Deakle Road and Smith Young Road  
Project MCR-2004-306

John E. Dorland easement

John E. Dorland  
temporary easement

Lott Road, Project MCR-2010-008

Nan H. Altmayer, as President of  
Altmayer Limited Partnership deed

William E. Boyette, III, as its  
Vice President, Regions Bank as  
Trustee of the Jay P. Altmayer, II  
Revocable Trust of 1978

William E. Boyette, III, as its  
Vice President, Regions Bank as  
Trustee of the Patricia C. Altmayer,  
Revocable Trust of 1978

Nan H. Altmayer, as President of  
Altmayer Limited Partnership easement

William E. Boyette, III, as its  
Vice President, Regions Bank as  
Trustee of the Jay P. Altmayer, II  
Revocable Trust of 1978

William E. Boyette, III, as its  
Vice President, Regions Bank as  
Trustee of the Patricia C. Altmayer,  
Revocable Trust of 1978

Nan H. Altmayer, as President of  
Altmayer Limited Partnership  
temporary easement

William E. Boyette, III, as its  
Vice President, Regions Bank as  
Trustee of the Jay P. Altmayer, II  
Revocable Trust of 1978

William E. Boyette, III, as its  
Vice President, Regions Bank as  
Trustee of the Patricia C. Altmayer,  
Revocable Trust of 1978

Motion carried unanimously.

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AGENDA #35

AUTHORIZE ADVERTISEMENT OF BIDS/  
PFP-2012-302/LOUIS TILLMAN ROAD  
AND DEES ROAD WATERLINE RELOCATION

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board authorize advertisement of bids for PFP-2012-302, Louis Tillman Road and Dees Road Waterline Relocation.

Motion carried unanimously.

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AGENDA 36

APPROVE SUPPLEMENTAL AGREEMENT  
NO. 2/HOSEA O. WEAVER & SONS, INC./  
PROJECT MCR-2006-010/CODY ROAD SOUTH

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve Supplemental Agreement No. 2 with Hosea O. Weaver & Sons, Inc., for Project MCR-2006-010, Cody Road South, for the addition of two items, increasing the contract in the amount of \$2,053.32, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #37

AWARD BID/PFP-2012-901/PRICHARD  
STREETS RESURFACING/JOHN G.WALTON  
CONSTRUCTION COMPANY, INC.

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board award the bid for PFP-2012-901, Prichard Streets Resurfacing, to the low bidder, John G. Walton Construction Company, Inc., for their bid in the amount of \$212,684.29.

Motion carried unanimously.

February 25, 2013

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AGENDA #38

APPROVE EFP-126-13/  
CITRONELLE HIGH SCHOOL

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve EFP-126-13, to purchase and deliver two (2) loads of red sand clay for Citronelle High School. (Estimated cost is \$195.00)

Motion carried unanimously.

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APPROVE CONTRACT/NAPHCARE, INC./  
INMATE HEALTHCARE SERVICES/  
METRO JAIL AND BARRACKS

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a contract with Naphcare, Inc., for inmate healthcare services at Metro Jail and the Barracks for the period July 1, 2013 through June 30, 2016, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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APPROVE REQUEST/MOBILE BAPTIST  
ASSOCIATION/USE OUTSIDE CANOPY AREA  
OF GOVERNMENT PLAZA/PRAYER SERVICE

Commissioner Carl moved, seconded by Commissioner Hudson, that the Board approve the request of the Mobile Baptist Association to use the outside canopy area of Government Plaza for a prayer service at 2:00 P. M., April 8, 2013, at a cost of \$50.00 for set up.

Motion carried unanimously.

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February 25, 2013

APPROVE USE OF DISPLAY BOARDS/  
GOVERNMENT PLAZA ATRIUM/LIFELINES  
FAMILY COUNSELING CENTER OF MOBILE, INC.

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve use of display boards in the Government Plaza atrium, for Lifelines Family Counseling Center of Mobile, Inc. to provide information about Sexual Assault Awareness and the Rape Crisis Center March 29, 2013.

Motion carried unanimously.

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AGENDA #40

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**The following is a synopsis of the comments made:**

Commissioner Carl said he would hold his first town hall meeting Thursday, February 28, 2013, at the Tillman's Corner Community Center to offer South Mobile constituents in District 3 an opportunity to express their concerns.

**(End of synopsis)**

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AGENDA #41

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Carl, that the Board approve a request for motion to adjourn until March 11, 2013.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

February 25, 2013

\_\_\_\_\_  
Jerry L. Carl, Member

ATTEST:

\_\_\_\_\_  
John Pafenbach, County Administrator